

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT Promotion – Organizing Exhibitions, Conferences, road shows, IT Promotion activities etc., – Sanction and Transfer of an amount of Rs.1,07,50,000/- (Rupees One Crore Seven Lakhs Fifty Thousand Only) to the PD A/c of APTS Ltd for subsequent releases to the Vendors/Agencies – Orders – Issued

INFORMATION TECHNOLOGY & COMMUNICATIONS (Promotions) DEPARTMENT

G.O.Rt.No. 43

Dated:15.02.2010

1. G.O.Rt.No.2069, Finance (EXPR.GAD-II) Department dt:18.04.2009.
2. G.O.Rt.No.217, IT&C (Promotions) Dept, dt: 10.07.2009.
3. G.O.Rt.No.4351, Finance (EXPR.GAD-II) Department dt:10.12.2009

ORDER:

As part of IT Promotion activities, Government organizes annual Mega IT event, conferences, participates in national and international exhibitions, gives advertisements in print & electronic media, provides sponsorship support to the conferences, participates in the road shows (within India & abroad), prints the promotional brochures and incurs other IT Promotion expenditure. For organizing all these IT Promotion activities for attracting IT companies to locate their operations and further grow in the State, certain expenditure needs to be incurred from time to time on priority and need based requirement.

2. In this regard, sanctions and releases have to be done at regular intervals to the agencies/vendors as and when the events or programs are organised, for which the budget must be available whenever it is required.

3. Vide second read above, an amount of Rs.1,07,50,000/- (Rupees One Crore Seven Lakhs Fifty Thousand Only) has been sanctioned to PD A/c of APTS Ltd for onward releases by APTS Ltd to the Vendors/Agencies involved for successful conduct of all the IT Promotion activities.

4. In view of the issuance of revised budget release order by Govt vide third read above, after careful consideration and in supersession of previous orders issued on the subject at second read above, Government at this Department, now hereby accord, sanction for an amount of Rs.1,07,50,000/- (Rupees One Crore Seven Lakhs Fifty Thousand Only) to PD A/c of APTS Ltd for onward releases by APTS Ltd to the Vendors/Agencies involved for successful conduct of all the IT Promotion activities as mentioned above.

5. The amount sanctioned in para.4 above shall be debited to the following Head of Account:

3451	: Secretariat Economic services
MH (090)	: Secretariat-Schemes included in the plan
GH (11)	: Normal State Plan
SH (22)	: Information Technology & Communications Dept
280	: Professional Services
284	: Other Payments

P.T.O.

6. The Joint Director & D.D.O., IT&C Department shall draw the amount sanctioned in Para.4 above by preferring an adjustment bill with the Dy.P.A.O. Secretariat Branch, Hyderabad and credit the said amount of Rs.1,07,50,000/- (Rupees One Crore Seven Lakhs Fifty Thousand Only) to the PD A/c. No. 23 of APTS Ltd under the following credit Head of Account:

8449 : Other Deposits
MH (120) : Miscellaneous Deposits
SH (56) : Deposits of APTS Ltd.
PD A/c No. : 23 of APTS

7. APTS Ltd shall submit advance stamped receipt for Rs.1,07,50,000/- (Rupees One Crore Seven Lakhs Fifty Thousand Only) to this Department in duplicate.

8. APTS Ltd shall submit the Utilization Certificate for the said amount of Rs.1,07,50,000/- (Rupees One Crore Seven Lakhs Fifty Thousand Only) to the Govt from time to time in this regard.

9. This order issues in concurrence with the orders issued by Finance Department, vide their G.O.Rt.No.4351, Finance (EXPR.GAD-II) Dept dated:10.12.2009 (BRO).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DR. SAMEER SHARMA
PRL.SECRETARY TO GOVERNMENT**

To
The Managing Director, APTS Limited, Hyderabad
The Accountant General (Audit), Andhra Pradesh, Hyderabad
The Accountant General (A&E), Andhra Pradesh, Hyderabad
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad
The Resident Audit Officer O/o Pay and Accounts Officer, Hyderabad
The JD & DDO, IT&C Department

Copy to:
Fin. (EXPR – GAD II) Department
SF/Spare

// FORWARDED :: ORDER //

SECTION OFFICER